

Work Order ID 161617

Thursday, May 18, 2017 4:03:53 PM

161617

Page 1

Item ID: 1210/2405-2A

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: PULSE LIGHT MODULE

Start Date: 5/18/2017 Start Qty: 1.00

1

Cust Item ID:

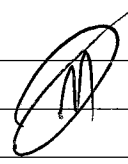
Required Date: 5/19/2017 Req'd Qty: 1.00

1

Customer: CTRAN05

Reference: RMA RA112536

Approvals:

Process Plan: 

Date: MAY 18 2017 Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool # Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

ICA-D212-580

100

0.00

100

QC

Quality Control

Memo

-INSPECT RA112536
-1210/2405-2A B145508

0.00

-"Pulse light does not function correctly. Serial # J09368 purchase on
PO32284. Return to vendor for evaluation."

① 17-06-21

DAS
9
9-89

110

0.00

110

Purchasing

Purchasing

Memo

Issue P.O. Return to vendor for evaluation

0.00

P/O: 36384

/ MAY 19 2017

DAS
13
9-89

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval																																																										
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval																																																									
Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐																																																																

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Page 2

Item ID: 1210/2405-2A

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: PULSE LIGHT MODULE

Start Date: 5/18/2017 Start Qty: 1.00

1

Cust Item ID:

Required Date: 5/19/2017 Req'd Qty: 1.00

1

Customer: CTRAN05

Reference: RMA RA112536

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

Receive & Inspect for Damage & Mat'l Certs

0.00

120

Packaging

Memo

0.00

Packaging

1X 80176-15

130

QC6- All purchased or subcontracted products

0.00

130

QC

Memo

0.00

Quality Control

DAS
38
9-89

JUN 16 2017

140

Identify as per dwg & Stock Location: ~~545~~ 540

0.00

140

Packaging

Memo

0.00

Packaging

DAS
6
9-89

JUN 19 2017

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Work Order ID 161617

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161617

Page 3

Item ID: 1210/2405-2A

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Start Date: 5/18/2017 Start Qty: 1.00

1

Cust Item ID:

Required Date: 5/19/2017 Req'd Qty: 1.00

1

Customer: CTRAN05

Reference: RMA RA112536

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

150

QC21- Final Inspection - Work Order Release

0.00

150

QC

Memo

0.00

Quality Control

DAS
21
9-89

JUN 19 2017

/

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : ☐							
Misidentified ☐	Past Due ☐								

Picklist Print

Thursday, May 18, 2017 4:03:58 PM

Page 1

Work Order ID: 161617

161617

Parent Item: 1210/2405-2A

1210/2405-2A

Parent Item Name: PULSE LIGHT MODULE

Start Date: 5/18/2017

Required Date: 5/19/2017

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 16.04.21 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
1210/2405-2A		Purchased	No				Each	8.0000					
1210/2405-2A									**				
PULSE LIGHT MODULE													

Location

Loc Qty

Loc Code

ST540

8

154424

3

159121

5

MAY 18 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabelled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
		OTHER : ☐							

Inspection Sheet Complete

RA112536

Customer QA Ref # NCR17-6397

Part Number	Batch / Serial #	Quantity	Part Complete	Rev/CHG Current	New Paperwork	New Labels	Disposition	Work order #	J
1210/2405-2A	b145508	1	☐ Yes	☐ Yes	☐ Yes	☐ Yes	RETURN TO SUPPLIER	161617	Pulse light does not function correctly. Serial # J09368 purchache on PO32284. Return to vendor for evaluation.
0		0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			System inspect has been done as re-work# 161617
0		0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0		0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0		0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0		0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			

QC Approval: P.D. _____

Date: 12-May-17 _____

Chantal Lavoie

RMA 17-6397

From: Customer Service <customerservice@preciseflight.com>
Sent: Thursday, May 18, 2017 12:25 PM
To: Chantal Lavoie
Cc: Kenny Hill; Robert Aboud
Subject: Re: defective

Good morning Chantel,

I am sorry to hear about your unit. Please return under RTV-001016. This will be a warranty repair. Please let us know if you have any questions.

Best,
Precise Flight Customer Service Team

Precise Flight, Inc.
63354 Powell Butte Road | Bend, OR 97701, USA
Office 541.382.8684 | Fax 541.388.1105 | TF 800-547-2558
www.preciseflight.com

Follow us on Facebook <http://www.facebook.com/PreciseFlight>

Essentials for Safety and Performance...

Caution: This message may contain privileged, proprietary and/or confidential information, intended only for the use of the addressee named above. If you are not the intended recipient of this message, you are hereby notified that any use, dissemination, distribution or reproduction of this message is prohibited. If you have received this message in error, please notify Precise Flight, Inc. by reply or by telephone and immediately delete this message and all its attachments. Any views expressed in this message are those of the individual sender, and may not necessarily reflect the views of Precise Flight, Inc.

On Thu, May 18, 2017 at 9:12 AM, Chantal Lavoie <clavoie@dartaero.com> wrote:

Thank you Kenny,

Chantal

From: Kenny Hill [mailto:kenny.hill@preciseflight.com]
Sent: Thursday, May 18, 2017 12:11 PM
To: Chantal Lavoie <clavoie@dartaero.com>
Cc: Customer Service <customerservice@preciseflight.com>
Subject: Re: defective

Hi Chantal,

I am forwarding this on to our customer service team. You should hear from them shortly. Thank you.

On Thu, May 18, 2017 at 5:47 AM, Chantal Lavoie <clavoie@dartaero.com> wrote:

Good morning Kenny,

We have rec'd a pulse light serial # J09368 that is defective, please advise if we could get a credit or a RMA to return under warranty.

Please see attached for pic.

Thanks

Chantal

Chantal Lavoie

Purchasing Coordinator

[http://www.dartaerospace.com/media/wysiwyg/download/administrative-paperwork/Procurement Quality Clauses revF 1.pdf](http://www.dartaerospace.com/media/wysiwyg/download/administrative-paperwork/Procurement%20Quality%20Clauses%20revF%201.pdf)

DART AEROSPACE

T 1 613 632-5200

F 1 613 632-1053

E clavoie@dartaero.com

1 800 556- 4166

www.dartaerospace.com



--
Best regards,

Kenneth Hill

Aftermarket Sales Manager

Follow us on Facebook <http://www.facebook.com/PreciseFlight>



Precise Flight, Inc.

63354 Powell Butte Road | Bend, OR 97701, USA

Office [541.382.8684](tel:541.382.8684) | Fax [541.388.1105](tel:541.388.1105) | TF [800-547-2558](tel:800-547-2558)
www.preciseflight.com

RA112536

Received Date: 16 mai 2017

Inspection date: 5/12/2017

QC Approval: P.D.

RETURN AUTHORIZATION



RA #:

RA112536

Date:

May 4, 2017

Attention:

Tyler Caldwell

E-mail:

cbaskett@transwesthelicopters.com

From:

Jennifer Renwick

RETURN ADDRESS

☒ Hawkesbury

Dart Aerospace Ltd

1270 Aberdeen Street

Hawkesbury, ON K6A 1K7, CA

1-613-632-3336

☐ Vista

Dart Aerospace Ltd.

3030 Enterprise Court, Suite A

Vista, CA 92081-8347, US

1-760-724-5300

☐ Eugene

Dart Aerospace Ltd.

190 S. Danebo Avenue

Eugene, OR 97402, US

1-541-344-9953

SHIPPING

Courier: Fed-ex Priority

Account #: 1517 9324 0

COMMERCIAL INVOICE INFORMATION

Item #1		Item #2	
P/N:	1210/2405-2A	P/N:	0
Description:	Pulse light Module	Description:	0
Qty:	1	Qty:	0
Customs Value USD:	\$395	Customs Value USD:	\$0
Batch / Serial #	B145508	Batch / Serial #	0
Item #3		Item #4	
P/N:	0	P/N:	0
Description:	0	Description:	0
Qty:	0	Qty:	0
Customs Value USD:	\$0	Customs Value USD:	\$0
Batch / Serial #	0	Batch / Serial #	\$
Item #5		Item #6	
P/N:	0	P/N:	0
Description:	0	Description:	0
Qty:	0	Qty:	0
Customs Value USD:	\$0	Customs Value USD:	\$0
Batch / Serial #	0	Batch / Serial #	0

ADDITIONAL RETURN AUTHORIZATION INFORMATION

- Print RA form, complete Part Disposition section and include a copy with the shipment.
- Ensure the RA number is referenced on all documents. Failure to do so may result in delivery refusal.
- Ensure the shipment is directed to the correct facility referenced above. Failure to do so will result in delays and additional shipping costs.
- Commercial invoice must include the following statement: "Parts are aircraft parts being returned to the manufacturer."
- International shipments require commercial invoice attached to the outside of the box.
- Where applicable, the original Release Certificate, STC's, Installation Instructions, Maintenance Manual Supplement, Flight Manual Supplement, packing slips and removable tag must accompany the shipment.
- Return authorization expires in 30 days. If no charge products were supplied, these will be invoiced upon expiration of the RA.
- Returned items will be fully inspected by Quality Control and credit will be issued for items deemed to be new, un-flown, traceable and to the current revision.
- A 15% minimum restocking fee applies, additional fees may apply upon receipt and inspection if items require rework or cannot be returned to stock
- Items should be adequately packaged to prevent shipping damage.
- For complete terms & conditions, visit www.dartaerospace.com

PART DISPOSITION (To be completed and returned by customer)

Product Condition: ☐ New - Unopened ☐ New - Opened ☒ New - Installed ☐ Flown

Reason for return:

Was installed & tested & was not working after multiple
trys.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36384**

Purchase Order Date 5/19/2017

PO Print Date 5/19/2017

Page Number 1 of 1

Order From :

VU-PFI01

Ship To : DART AEROSPACE LTD

PRECISE FLIGHT INC
63354 POWELL BUTTE RD
BEND, OR 97701

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800-547-2558

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	161617 ✓	1210/2405-2A PULSE LIGHT	6/5/2017 Yes 6/5/2017		1.00 ✓	\$0.00	\$0.00

RETURN PULSE LIGHT FOR EVALUATION RTV-001016
SERIAL # J09368

SP17-6-15

Line Total: \$0.00

PO Total: \$0.00

PO Instructions: RTV-001016

CL
Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 5/19/2017

DAS
38
9-89

PACKING LIST

Shipping Number 0057418
Ship Date: 6/12/2017
Order Number: 0097869
Order Date: 6/12/2017
Purchase Order: PO36384
Salesperson: 0037

BILL TO:

ATTN: ACCOUNTS PAYABLE
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Customer No: DARAE00
Phone: (613) 632-9577
Fax:

Number of Packages: 1

SHIP TO:

ATTN: CHANTAL LOVOIE
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Terms: WARRANTY
Ship VIA: UPS INT'L ECON
FOB:

Tracking No: 1z9478250457715016;

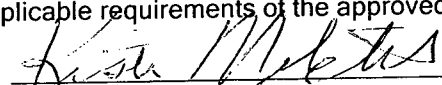
Part Number Description	Unit	Qty Ordered	Qty on	Qty This
			Backordered	Shipment
			Drawing	Drawing Rev
RMA-01056 PART NUMBER 015P001A-2 SERIAL NUMBER J09368. UNIT HAS BEEN TESTED TO CURRENT PFI SPECIFICATIONS. 8130-3 FORM INCLUDED.				
/LABOR LIGHT	HOUR	1.00 ✓	0.00	✓ 1.00
LABOR LIGHTING				

SP17-6-15

This authorized the purchaser of the above STC to modify an approved aircraft as listed in the STC documentation.

Certificate of Compliance and Traceability:

This is to certify that all of the parts above, unless otherwise identified, are new and have been manufactured in accordance with specifications and in accordance with all applicable requirements of the approved data.


Signature

DAS
38
9-89

**INVOICE**

Invoice Number: 0057418-IN
Invoice Date: 6/12/2017

Order Number: 0097869
Order Date: 6/12/2017
Purchase Order: PO36384

Salesperson: 0037

BILL TO:

ATTN: ACCOUNTS PAYABLE
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

SHIP TO:

ATTN: CHANTAL LOVOIE
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Customer No: DARAE00
Phone: (613) 632-9577
Fax:

Terms: WARRANTY
Ship VIA: UPS INT'L ECON
FOB:

Tracking #: 1z9478250457715016;

Part Number Description	Unit	Ordered	Shipped	Back Ordered Drawing	Price	Extd. Amount
----------------------------	------	---------	---------	-------------------------	-------	--------------

RMA-01056 PART NUMBER 015P001A-2 SERIAL NUMBER J09368. UNIT HAS BEEN TESTED TO
CURRENT PFI SPECIFICATIONS. 8130-3 FORM INCLUDED.

/LABOR LIGHT	HOUR	1.00	1.00	0.00	0.00	0.00
LABOR LIGHTING						

SP/7-6-15

ALL RETURNS REQUIRE AN RMA#

20% RESTOCKING FEE MAY BE ASSESSED ON RETURNED ITEMS

Net Invoice: 0.00
Less Discount: 0.00
Freight: 0.00
Invoice Total: 0.00

Invoice

Page 1

FROM

Tax ID/EIN/VAT No.: 93-1132424
Contact Name: CONNIE KIRZY
PRECISE FLIGHT INC.
63354 POWELL BUTTE ROAD

BEND, OR 97701

United States
Phone: 5413828684

SHIP TO

Tax ID/VAT No.:
Contact Name: CHANTAL LOVOIE
DART AEROSPACE LTD
1270 ABERDEEN ST

HAWKESBURY, ON K6A1K7

Canada
Phone: 6136329577

Waybill Number: 1Z9478250457715016

Shipment ID: 947825KPGRV



Date: 12/JUN/2017
Invoice No.: 97869
Purchase No.: PO36384
Terms of Sale (Incoterm):
Reason for Export: Repair

SOLD TO INFORMATION

Tax ID/VAT No.:
Contact Name:
Same as Ship To

Phone:

Units	U/M	Description of Goods/Part No.	Harm. Code	C/O	Unit Value	Total Value
1	NMB	1210 pulselite control module 015P001A-2	8803300012	US	400.00	400.00 USD

8017-6-15

Additional Comments: No Commercial value, value is for Customs only

Declaration Statement:

I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.

Shipper: *Kush Mta*

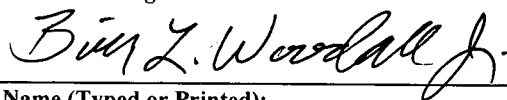
Date: 6-12-17

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

Invoice Line Total:	400.00
Discount/Rebate:	0.00
Invoice Sub-Total:	400.00
Freight:	0.00
Insurance:	0.00
Other:	0.00
Total Invoice Amount:	400.00

Total Number of Packages: 1 Currency: USD
Total Weight: 1.0 LBS

DAS
38
9-89

1. Approving Civil Aviation Authority/Country: FAA/UNITED STATES		2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG			3. Form Tracking Number: 01056	
4. Organization Name and Address: Precise Flight, Inc., 63354 Powell Butte Road, Bend, Oregon, 97701					5. Work Order/Contract/Invoice Number: 97869	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial/Batch Number:	11. Status/Work:	
1	Pulselite Control Unit, 1210	015P001A-2	1	J09368	TESTED	
12. Remarks: 015P001A-2 IS A COMPONENT OF 015P0000 AS CALLED OUT ON THE PRECISE FLIGHT CAPABILITIES LIST AND INSPECTED TO ORIGINAL PRECISE FLIGHT, INC. SPECIFICATIONS, WORK COMPLETED ON SO# 97869 AND TESTED TO PROCEDURE 015POSP1210 REV B. REFER TO WORK ORDER FOR PARTS USED.						
13a. Certifies the items identified above were manufactured in conformity to: ☐ Approved design data and are in a condition for safe operation ☐ Non-approved design data specified in Block 12.			14a. ☒ 14 CFR 43.9 Return to Service ☐ Other regulation specified in Block 12 Certifies that unless otherwise specified in block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.			
13b. Authorized Signature:		13c. Approval/Authorization No.:		14b. Authorized Signature: 		14c. Approval/Certificate No.: 6PCR620B
13d. Name (Typed or Printed):		13e. Date (dd/mm/yyyy):		14d. Name (Typed or Printed): BILLY L. WOODALL JR.		14e. Date (dd/mm/yyyy): 12/JUN/2017
User/Installer Responsibilities						
It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article.						
Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts aircraft engine(s)/ propeller(s)/ article(s) from the airworthiness authority of the country specified in Block1.						
Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.						

REPAIR STATION WORK ORDER

REPAIR STATION # 6PCR620B

D. FINAL INSPECTION:

FINAL ACCEPTANCE:
REMOVE FROM SERVICE:

☒
☐

TECH: BW
TECH: _____

INSP: ABR
INSP: _____

DATE: 6/12/17
DATE: _____

EASA: YES ☐ NO ☐ / 8130: YES ☐ NO ☐

E. DISCREPANCY CAUSED BY:

- ☐ COMPONENT FAILURE
- ☐ DAMAGED IN SHIPPING
- ☐ IMPROPER INSTALLATION
- ☐ UNKNOWN
- ☒ OTHER:

NO FAULT FOUND

F. CORRECTIVE ACTION TO PREVENT RECURRENCE:

- ☐ REPLACE WITH RECONDITIONED
- ☐ REPLACE WITH NEW
- ☐ REPAIR (AS OUTLINED IN C.)
- ☐ ADVISE CUSTOMER OF PROPER INSTALL PRACTICE
- ☐ REMOVE FROM SERVICE
- ☒ OTHER

DATE OUT: _____

SHIP VIA: _____

MAINTENANCE RELEASE STATEMENT

The aircraft component identified above was disassembled, cleaned, inspected, repaired as necessary, and tested in accordance with Federal Aviation Regulations and has been determined to be in airworthy condition with respect to the work performed. The signature below authorizes this article for "RETURN TO SERVICE."

AUTHORIZED SIGNATURE: *Adam Roberts*

REPAIR STATION# 6PCR620B

Print Name: Adam Roberts

NOTES: (add additional sheets as necessary):

N/C - WARRANTY